

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: GMAC Ins Co Online Inc

NAIC No.: 11044

NAIC Group No.: 79

Federal ID: 43-1886856

State of Domicile: MO

Incorporated Date: 04/06/2000

Contact Person: Concagh Eamon

Address: P.O. Box 66937

St. Louis, MO 63166-6937

Phone: 314-493-8680

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 18,145,228 | 16,399,275 |
| Total Liabilities | 7,626,306 | 5,975,061 |
| Surplus | 10,518,922 | 10,424,214 |
| Net Income | 9,999 | -84,890 |
| Net Underwriting Gain or (Loss) | -365,999 | -598,192 |
| Net Investment Gain or (Loss) | 391,380 | 595,987 |
| CA-Direct Premiums Written | 6,955,246 | 3,260,694 |
| CA-Direct Premiums Earned | 6,547,231 | 1,798,074 |
| CA-Direct Losses Incurred | 4,518,680 | 1,650,308 |
| Nationwide-Direct Premiums Written | 18,216,947 | 9,739,965 |
| Nationwide-Direct Premiums Earned | 17,659,705 | 5,582,695 |
| Nationwide-Direct Losses Incurred | 13,444,323 | 5,035,272 |

Company Name: Galway Ins Co

NAIC No.: 10201

NAIC Group No.: 218

Federal ID: 36-3976214

State of Domicile: CA

Incorporated Date: 09/13/1994

Contact Person: Macak Mark

Address: CNA PLAZA

Chicago, IL 60685

Phone: 312-822-1538

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 29,818,893 | 30,719,227 |
| Total Liabilities | 8,570,018 | 10,898,808 |
| Surplus | 21,248,876 | 19,820,419 |
| Net Income | 1,517,679 | 380,558 |
| Net Underwriting Gain or (Loss) | 1,431,559 | -1,046,496 |
| Net Investment Gain or (Loss) | 805,034 | 1,476,817 |
| CA-Direct Premiums Written | 8,753,666 | 14,127,052 |
| CA-Direct Premiums Earned | 8,848,182 | 14,340,600 |
| CA-Direct Losses Incurred | 4,628,122 | 8,811,333 |
| Nationwide-Direct Premiums Written | 8,753,666 | 14,127,052 |
| Nationwide-Direct Premiums Earned | 8,848,182 | 14,340,600 |
| Nationwide-Direct Losses Incurred | 4,657,136 | 8,827,520 |

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Ge Reins Corp

NAIC No.: 22969

NAIC Group No.: 350

Federal ID: 36-2667627

State of Domicile: IL

Incorporated Date: 03/07/1969

Contact Person: Hockersmith Jeffrey

Address: 540 W. Northwest Highway

Barrington, IL 60010

Phone: 913-676-5200-5399

| | 2003 | 2002 |
|-------------------------------------------|---------------|---------------|
| Total Assets | 2,783,455,183 | 2,764,925,525 |
| Total Liabilities | 2,116,258,888 | 2,141,512,410 |
| Surplus | 667,196,295 | 623,413,115 |
| Net Income | -62,751,985 | -306,675,203 |
| Net Underwriting Gain or (Loss) | -204,872,257 | -642,033,448 |
| Net Investment Gain or (Loss) | 85,677,856 | 117,963,176 |
| CA-Direct Premiums Written | 0 | 0 |
| CA-Direct Premiums Earned | 0 | 0 |
| CA-Direct Losses Incurred | 0 | 0 |
| Nationwide-Direct Premiums Written | 61,404 | 199,903 |
| Nationwide-Direct Premiums Earned | 4,723 | 199,903 |
| Nationwide-Direct Losses Incurred | 0 | 202,777 |

Company Name: Ge Residential Mortgage Ins Corp NC

NAIC No.: 29823

NAIC Group No.: 350

Federal ID: 38-1997500

State of Domicile: NC

Incorporated Date: 12/15/1972

Contact Person: Reese Sandra

Address: PO Box 177800

Raleigh, NC 27619

Phone: 919-846-4125

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 35,800,381 | 132,725,850 |
| Total Liabilities | 24,997,610 | 33,666,125 |
| Surplus | 10,802,771 | 99,059,725 |
| Net Income | 15,634,479 | 8,319,360 |
| Net Underwriting Gain or (Loss) | 2,894,447 | 4,744,323 |
| Net Investment Gain or (Loss) | 15,108,748 | 13,924,516 |
| CA-Direct Premiums Written | 14,988 | 24,126 |
| CA-Direct Premiums Earned | 20,069 | 39,209 |
| CA-Direct Losses Incurred | 14,195 | -47,888 |
| Nationwide-Direct Premiums Written | 133,636 | 271,622 |
| Nationwide-Direct Premiums Earned | 204,272 | 392,505 |
| Nationwide-Direct Losses Incurred | -324,794 | -546,727 |

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Geico Cas Co

NAIC No.: 41491

NAIC Group No.: 31

Federal ID: 52-1264413

State of Domicile: MD

Incorporated Date: 08/31/1982

Contact Person: Mcdonald William

Address: One GEICO Plaza

Washington, DC 20076-0001

Phone: 301-986-2669

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 255,199,225 | 228,192,442 |
| Total Liabilities | 180,562,469 | 164,931,294 |
| Surplus | 74,636,756 | 63,261,147 |
| Net Income | 11,280,651 | 11,772,415 |
| Net Underwriting Gain or (Loss) | 11,450,944 | 14,039,645 |
| Net Investment Gain or (Loss) | 7,702,423 | 6,025,257 |
| CA-Direct Premiums Written | 43,059,637 | 36,896,005 |
| CA-Direct Premiums Earned | 41,602,003 | 34,803,245 |
| CA-Direct Losses Incurred | 24,071,330 | 20,797,219 |
| Nationwide-Direct Premiums Written | 628,329,403 | 540,942,858 |
| Nationwide-Direct Premiums Earned | 607,608,679 | 515,611,548 |
| Nationwide-Direct Losses Incurred | 366,964,415 | 286,226,830 |

Company Name: Geico General Ins Co

NAIC No.: 35882

NAIC Group No.: 31

Federal ID: 75-1588101

State of Domicile: MD

Incorporated Date: 05/15/1934

Contact Person: Mcdonald William

Address: One GEICO Plaza

Washington, DC 20076-0001

Phone: 301-986-2669

| | 2003 | 2002 |
|-------------------------------------------|---------------|---------------|
| Total Assets | 128,317,103 | 119,364,473 |
| Total Liabilities | 70,675,019 | 61,762,551 |
| Surplus | 57,642,084 | 57,601,922 |
| Net Income | 5,220,679 | 5,265,884 |
| Net Underwriting Gain or (Loss) | 0 | 0 |
| Net Investment Gain or (Loss) | 6,493,516 | 6,300,444 |
| CA-Direct Premiums Written | 252,751,097 | 240,616,152 |
| CA-Direct Premiums Earned | 251,616,762 | 233,628,151 |
| CA-Direct Losses Incurred | 163,357,492 | 169,100,064 |
| Nationwide-Direct Premiums Written | 3,486,760,563 | 3,020,854,532 |
| Nationwide-Direct Premiums Earned | 3,364,972,763 | 2,898,112,187 |
| Nationwide-Direct Losses Incurred | 2,361,278,565 | 2,080,069,581 |

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Geico Ind Co

NAIC No.: 22055

NAIC Group No.: 31

Federal ID: 52-0794134

State of Domicile: MD

Incorporated Date: 03/22/1961

Contact Person: Mcdonald William

Address: One GEICO Plaza

Washington, DC 20076-0001

Phone: 301-986-2669

| | 2003 | 2002 |
|-------------------------------------------|---------------|---------------|
| Total Assets | 2,831,439,466 | 2,266,994,946 |
| Total Liabilities | 1,645,732,806 | 1,319,370,099 |
| Surplus | 1,185,706,660 | 947,624,847 |
| Net Income | 215,134,072 | 160,484,269 |
| Net Underwriting Gain or (Loss) | 164,901,449 | 172,000,418 |
| Net Investment Gain or (Loss) | 209,131,089 | 109,730,511 |
| CA-Direct Premiums Written | 67,556,474 | 59,228,511 |
| CA-Direct Premiums Earned | 65,011,394 | 56,576,161 |
| CA-Direct Losses Incurred | 48,168,681 | 44,809,870 |
| Nationwide-Direct Premiums Written | 1,339,805,929 | 1,041,732,333 |
| Nationwide-Direct Premiums Earned | 1,255,899,199 | 969,714,649 |
| Nationwide-Direct Losses Incurred | 828,985,498 | 617,644,678 |

Company Name: Gen Elec Mortgage Ins Corp Of NC

NAIC No.: 16675

NAIC Group No.: 350

Federal ID: 56-0729821

State of Domicile: NC

Incorporated Date: 02/20/1961

Contact Person: Reese Sandra

Address: PO Box 177800

Raleigh, NC 27619

Phone: 919-846-4125

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 199,691,548 | 303,683,530 |
| Total Liabilities | 103,238,809 | 94,554,303 |
| Surplus | 96,452,739 | 209,129,227 |
| Net Income | 32,679,372 | 24,541,663 |
| Net Underwriting Gain or (Loss) | 22,914,974 | 18,411,294 |
| Net Investment Gain or (Loss) | 19,805,665 | 26,938,045 |
| CA-Direct Premiums Written | 30 | 299 |
| CA-Direct Premiums Earned | 105 | 522 |
| CA-Direct Losses Incurred | 0 | -3,126 |
| Nationwide-Direct Premiums Written | 47,204 | 113,584 |
| Nationwide-Direct Premiums Earned | 80,114 | 146,644 |
| Nationwide-Direct Losses Incurred | -134,471 | -123,219 |

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: General Cas Co Of WI

NAIC No.: 24414

NAIC Group No.: 400

Federal ID: 39-0301590

State of Domicile: WI

Incorporated Date: 05/12/1925

Contact Person: Waterman Mark

Address: One General Drive

Sun Prairie, WI 53596-0001

Phone: 608-825-5718

| | 2003 | 2002 |
|-------------------------------------------|---------------|---------------|
| Total Assets | 1,429,560,853 | 1,237,734,729 |
| Total Liabilities | 956,732,910 | 890,381,083 |
| Surplus | 472,827,943 | 347,353,646 |
| Net Income | 43,110,811 | -46,951,833 |
| Net Underwriting Gain or (Loss) | -4,540,070 | -12,532,932 |
| Net Investment Gain or (Loss) | 46,661,468 | -22,421,005 |
| CA-Direct Premiums Written | 519,507 | 307,964 |
| CA-Direct Premiums Earned | 426,554 | 242,566 |
| CA-Direct Losses Incurred | 176,180 | 159,248 |
| Nationwide-Direct Premiums Written | 484,376,094 | 396,189,399 |
| Nationwide-Direct Premiums Earned | 446,636,584 | 351,233,316 |
| Nationwide-Direct Losses Incurred | 246,111,149 | 188,851,959 |

Company Name: General Electric Mortgage Ins Corp

NAIC No.: 38458

NAIC Group No.: 350

Federal ID: 31-0985858

State of Domicile: NC

Incorporated Date: 05/12/1980

Contact Person: Reese Sandra

Address: PO Box 177800

Raleigh, NC 27619

Phone: 919-846-4125

| | 2003 | 2002 |
|-------------------------------------------|---------------|---------------|
| Total Assets | 3,165,870,975 | 3,650,416,735 |
| Total Liabilities | 3,113,792,258 | 3,347,732,190 |
| Surplus | 52,078,717 | 302,684,545 |
| Net Income | 35,034,353 | -20,858,543 |
| Net Underwriting Gain or (Loss) | 237,258,863 | 366,170,820 |
| Net Investment Gain or (Loss) | 122,963,123 | 150,210,127 |
| CA-Direct Premiums Written | 50,054,821 | 65,690,499 |
| CA-Direct Premiums Earned | 52,596,481 | 69,633,387 |
| CA-Direct Losses Incurred | -6,084,697 | -14,386,825 |
| Nationwide-Direct Premiums Written | 615,913,115 | 639,375,130 |
| Nationwide-Direct Premiums Earned | 632,615,957 | 661,582,551 |
| Nationwide-Direct Losses Incurred | 75,474,438 | 22,904,401 |

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: General Fidelity Ins Co

NAIC No.: 30007

NAIC Group No.: 1281

Federal ID: 33-0242848

State of Domicile: CA

Incorporated Date: 03/17/1987

Contact Person: Hoang June

Address: 201 North Tyron Street, NC1-022-18-02

Charlotte, NC 28255

Phone: 704-387-1276

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 147,526,490 | 141,050,663 |
| Total Liabilities | 7,716,784 | 8,492,267 |
| Surplus | 139,809,706 | 132,558,396 |
| Net Income | 7,439,488 | 8,676,158 |
| Net Underwriting Gain or (Loss) | 5,249,900 | 6,023,984 |
| Net Investment Gain or (Loss) | 5,850,668 | 7,175,225 |
| CA-Direct Premiums Written | 0 | 0 |
| CA-Direct Premiums Earned | 0 | 0 |
| CA-Direct Losses Incurred | 0 | 0 |
| Nationwide-Direct Premiums Written | 73,880 | 83,271 |
| Nationwide-Direct Premiums Earned | 73,880 | 83,271 |
| Nationwide-Direct Losses Incurred | 5,287 | 5,662 |

Company Name: General Fire & Cas Co

NAIC No.: 37931

NAIC Group No.:

Federal ID: 47-0619962

State of Domicile: ID

Incorporated Date: 11/13/1979

Contact Person: Anderson James

Address: 2710 Sunrise Rim Road, Suite 100

Boise, ID 83705

Phone: 208-947-3841-

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 33,055,920 | 28,314,870 |
| Total Liabilities | 23,543,185 | 18,419,143 |
| Surplus | 9,512,735 | 9,895,728 |
| Net Income | -590,035 | 856,674 |
| Net Underwriting Gain or (Loss) | -656,287 | 1,278,349 |
| Net Investment Gain or (Loss) | 494,502 | -23,527 |
| CA-Direct Premiums Written | 506,300 | 0 |
| CA-Direct Premiums Earned | 26,816 | 0 |
| CA-Direct Losses Incurred | 0 | 0 |
| Nationwide-Direct Premiums Written | 22,619,533 | 21,396,479 |
| Nationwide-Direct Premiums Earned | 20,994,231 | 17,435,565 |
| Nationwide-Direct Losses Incurred | 12,076,402 | 7,536,783 |

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: General Ins Co Of Amer

NAIC No.: 24732

NAIC Group No.: 163

Federal ID: 91-0231910

State of Domicile: WA

Incorporated Date: 02/28/1923

Contact Person: Kajanoff Paul

Address: SAFECO PLAZA

Seattle, WA 98185

Phone: 206-545-5000

| | 2003 | 2002 |
|-------------------------------------------|---------------|---------------|
| Total Assets | 2,288,520,477 | 2,206,764,061 |
| Total Liabilities | 1,665,203,025 | 1,653,562,728 |
| Surplus | 623,317,452 | 553,201,333 |
| Net Income | 71,757,362 | 63,456,744 |
| Net Underwriting Gain or (Loss) | -9,932,823 | -54,885,020 |
| Net Investment Gain or (Loss) | 110,913,593 | 172,347,318 |
| CA-Direct Premiums Written | 31,874,887 | 33,246,600 |
| CA-Direct Premiums Earned | 34,484,980 | 49,882,928 |
| CA-Direct Losses Incurred | 36,370,433 | 32,095,921 |
| Nationwide-Direct Premiums Written | 363,301,282 | 314,197,276 |
| Nationwide-Direct Premiums Earned | 367,478,932 | 347,001,217 |
| Nationwide-Direct Losses Incurred | 253,139,289 | 201,077,937 |

Company Name: General Rein Corp

NAIC No.: 22039

NAIC Group No.: 31

Federal ID: 13-2673100

State of Domicile: DE

Incorporated Date: 10/01/1970

Contact Person: Cusano Luigi

Address: P.O.Box 10350

Stamford, CT 06904-2350

Phone: 203-328-5962

| | 2003 | 2002 |
|-------------------------------------------|----------------|----------------|
| Total Assets | 19,512,516,473 | 18,731,990,353 |
| Total Liabilities | 14,077,319,139 | 14,636,863,662 |
| Surplus | 5,435,197,334 | 4,095,126,689 |
| Net Income | 831,591,338 | 578,553,066 |
| Net Underwriting Gain or (Loss) | -73,778,448 | -165,854,269 |
| Net Investment Gain or (Loss) | 1,267,021,978 | 963,032,050 |
| CA-Direct Premiums Written | 5,173,360 | 985,002 |
| CA-Direct Premiums Earned | 2,991,102 | 709,056 |
| CA-Direct Losses Incurred | 4,517,427 | 19,442,375 |
| Nationwide-Direct Premiums Written | 55,714,010 | 14,150,722 |
| Nationwide-Direct Premiums Earned | 33,167,560 | 14,507,911 |
| Nationwide-Direct Losses Incurred | 45,269,253 | 70,949,111 |

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: General Security Natl Ins Co

NAIC No.: 39322

NAIC Group No.: 749

Federal ID: 13-3029255

State of Domicile: NY

Incorporated Date: 05/15/1980

Contact Person: Masotti Michelle

Address: 199 Water Street

New York, NY 10038-3526

Phone: 212-884-9086

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 497,704,407 | 563,915,919 |
| Total Liabilities | 399,186,263 | 471,347,411 |
| Surplus | 98,518,144 | 92,568,508 |
| Net Income | -73,944,253 | -10,463,075 |
| Net Underwriting Gain or (Loss) | -81,785,065 | -11,126,344 |
| Net Investment Gain or (Loss) | 12,653,188 | 8,200,491 |
| CA-Direct Premiums Written | 4,885,741 | 510,218 |
| CA-Direct Premiums Earned | 3,460,127 | 567,285 |
| CA-Direct Losses Incurred | 7,246,567 | 8,076,683 |
| Nationwide-Direct Premiums Written | 11,476,207 | 4,926,694 |
| Nationwide-Direct Premiums Earned | 9,941,348 | 6,313,151 |
| Nationwide-Direct Losses Incurred | 24,621,544 | 11,355,750 |

Company Name: General Star Natl Ins Co

NAIC No.: 11967

NAIC Group No.: 31

Federal ID: 13-1958482

State of Domicile: OH

Incorporated Date: 09/10/1864

Contact Person: Foye William

Address: 695 EAST MAIN STREET, P.O. BOX 10360

Stamford, CT 06904-2360

Phone: 203-328-5875

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 508,205,454 | 455,405,833 |
| Total Liabilities | 349,961,257 | 312,463,254 |
| Surplus | 158,244,197 | 142,942,579 |
| Net Income | 11,465,221 | 11,056,651 |
| Net Underwriting Gain or (Loss) | -3,334,356 | -2,114,540 |
| Net Investment Gain or (Loss) | 19,167,284 | 14,555,128 |
| CA-Direct Premiums Written | 13,275,865 | 11,854,303 |
| CA-Direct Premiums Earned | 13,210,374 | 12,097,407 |
| CA-Direct Losses Incurred | 1,001,646 | 7,791,562 |
| Nationwide-Direct Premiums Written | 100,711,991 | 81,057,181 |
| Nationwide-Direct Premiums Earned | 91,928,454 | 79,036,411 |
| Nationwide-Direct Losses Incurred | 36,380,877 | 85,784,153 |

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Generali Us Branch

NAIC No.: 11231

NAIC Group No.: 1169

Federal ID: 13-5617450

State of Domicile: NY

Incorporated Date: 12/26/1831

Contact Person: Lawrence Earl

Address: One Liberty Plaza

New York, NY 10006

Phone: 212-602-7600-00000

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 115,533,172 | 140,565,429 |
| Total Liabilities | 58,704,585 | 76,541,721 |
| Surplus | 56,828,587 | 64,023,709 |
| Net Income | -7,426,083 | -11,293,175 |
| Net Underwriting Gain or (Loss) | -10,143,703 | -13,659,210 |
| Net Investment Gain or (Loss) | 2,717,620 | 2,366,035 |
| CA-Direct Premiums Written | 1,260,215 | 2,856,817 |
| CA-Direct Premiums Earned | 1,311,892 | 3,055,110 |
| CA-Direct Losses Incurred | -58,826 | 5,388,952 |
| Nationwide-Direct Premiums Written | 1,252,584 | 2,899,662 |
| Nationwide-Direct Premiums Earned | 1,309,222 | 3,810,292 |
| Nationwide-Direct Losses Incurred | -3,569,223 | 5,711,996 |

Company Name: Genesis Ins Co

NAIC No.: 38962

NAIC Group No.: 31

Federal ID: 06-1024360

State of Domicile: CT

Incorporated Date: 04/06/1976

Contact Person: Iorio Loraine

Address: 695 EAST MAIN STREET, P.O. BOX 10352

Stamford, CT 06904-2352

Phone: 203-328-5929

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 234,382,139 | 219,660,386 |
| Total Liabilities | 139,931,374 | 127,619,772 |
| Surplus | 94,450,765 | 92,040,614 |
| Net Income | 2,656,655 | 7,103,170 |
| Net Underwriting Gain or (Loss) | -5,615,927 | -2,742,789 |
| Net Investment Gain or (Loss) | 10,286,441 | 10,469,910 |
| CA-Direct Premiums Written | 27,606,393 | 32,454,822 |
| CA-Direct Premiums Earned | 29,101,248 | 30,813,474 |
| CA-Direct Losses Incurred | 41,470,574 | 21,170,438 |
| Nationwide-Direct Premiums Written | 144,420,250 | 151,300,581 |
| Nationwide-Direct Premiums Earned | 144,098,765 | 142,581,216 |
| Nationwide-Direct Losses Incurred | 93,271,250 | 109,058,972 |

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Geovera Ins Co

NAIC No.: 10799

NAIC Group No.: 3548

Federal ID: 52-2029259

State of Domicile: MD

Incorporated Date: 03/24/1997

Contact Person: Mills Larry

Address: 385 Washington Street

St. Paul, MN 55102

Phone: 651-310-8644

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 63,166,615 | 54,308,590 |
| Total Liabilities | 12,272,114 | 12,887,511 |
| Surplus | 50,894,501 | 41,421,079 |
| Net Income | 12,155,422 | 10,486,172 |
| Net Underwriting Gain or (Loss) | 9,100,603 | 7,679,360 |
| Net Investment Gain or (Loss) | 3,054,819 | 2,806,812 |
| CA-Direct Premiums Written | 64,684,369 | 62,509,275 |
| CA-Direct Premiums Earned | 68,661,127 | 61,440,947 |
| CA-Direct Losses Incurred | 900,000 | 0 |
| Nationwide-Direct Premiums Written | 65,085,082 | 62,733,536 |
| Nationwide-Direct Premiums Earned | 68,987,402 | 61,587,827 |
| Nationwide-Direct Losses Incurred | 900,000 | 0 |

Company Name: Gerling Amer Ins Co

NAIC No.: 41343

NAIC Group No.: 604

Federal ID: 13-3071466

State of Domicile: NY

Incorporated Date: 03/04/1981

Contact Person: Davidowitz Mark

Address: 100 Park Ave 28th Fl

New York, NY 10017

Phone: 212-756-2600

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 171,607,872 | 201,991,978 |
| Total Liabilities | 91,530,407 | 127,911,254 |
| Surplus | 80,077,465 | 74,080,724 |
| Net Income | -1,470,572 | -2,925,505 |
| Net Underwriting Gain or (Loss) | -30,518,084 | -22,946,867 |
| Net Investment Gain or (Loss) | 4,628,340 | 7,284,986 |
| CA-Direct Premiums Written | 2,138,866 | 3,177,477 |
| CA-Direct Premiums Earned | 2,384,067 | 3,608,789 |
| CA-Direct Losses Incurred | 12,011,984 | 24,362,730 |
| Nationwide-Direct Premiums Written | 59,127,175 | 65,001,055 |
| Nationwide-Direct Premiums Earned | 64,759,728 | 76,247,242 |
| Nationwide-Direct Losses Incurred | 94,600,726 | 87,221,581 |

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Gerling Global Reins Corp Of America

NAIC No.: 21032

NAIC Group No.: 604

Federal ID: 13-5009848

State of Domicile: NY

Incorporated Date: 07/30/1940

Contact Person: Finkelstein Brian

Address: 717 Fifth Avenue
New York, NY 10022

Phone: 212-754-7525

| | 2003 | 2002 |
|-------------------------------------------|---------------|---------------|
| Total Assets | 1,321,036,302 | 2,049,734,361 |
| Total Liabilities | 1,249,925,335 | 1,761,227,180 |
| Surplus | 71,110,967 | 288,507,181 |
| Net Income | -204,927,092 | -172,567,452 |
| Net Underwriting Gain or (Loss) | -207,016,406 | -231,969,143 |
| Net Investment Gain or (Loss) | 16,491,687 | 61,290,398 |
| CA-Direct Premiums Written | 0 | 0 |
| CA-Direct Premiums Earned | 0 | 0 |
| CA-Direct Losses Incurred | 0 | 0 |
| Nationwide-Direct Premiums Written | 0 | 0 |
| Nationwide-Direct Premiums Earned | 0 | 0 |
| Nationwide-Direct Losses Incurred | 0 | 0 |

Company Name: Gerling Global Reins Corp Of Us Br

NAIC No.: 11266

NAIC Group No.: 604

Federal ID: 13-6107326

State of Domicile: NY

Incorporated Date: 04/23/1954

Contact Person: Finkelstein Brian

Address: 717 FIFTH AVENUE
New York, NY 10022

Phone: 212-754-7525

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 334,101,826 | 393,904,441 |
| Total Liabilities | 274,813,542 | 345,762,796 |
| Surplus | 59,288,284 | 48,141,645 |
| Net Income | -19,649,351 | -65,938,852 |
| Net Underwriting Gain or (Loss) | -15,168,996 | -70,514,020 |
| Net Investment Gain or (Loss) | -1,114,532 | 15,575,940 |
| CA-Direct Premiums Written | 0 | 0 |
| CA-Direct Premiums Earned | 0 | 0 |
| CA-Direct Losses Incurred | 0 | 0 |
| Nationwide-Direct Premiums Written | 0 | 0 |
| Nationwide-Direct Premiums Earned | 0 | 0 |
| Nationwide-Direct Losses Incurred | 0 | 0 |

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Germantown Ins Co

NAIC No.: 11282

NAIC Group No.: 308

Federal ID: 23-0902430

State of Domicile: PA

Incorporated Date: 01/02/1946

Contact Person: Riffert Robert

Address: 212 South Fourth Street

Philadelphia, PA 19106-3704

Phone: 215-627-1752-1274

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 44,682,915 | 39,236,968 |
| Total Liabilities | 22,943,770 | 15,702,398 |
| Surplus | 21,739,146 | 23,534,570 |
| Net Income | -1,903,262 | -861,709 |
| Net Underwriting Gain or (Loss) | -4,658,474 | -815,231 |
| Net Investment Gain or (Loss) | 1,713,509 | -201,383 |
| CA-Direct Premiums Written | 0 | 0 |
| CA-Direct Premiums Earned | 0 | 0 |
| CA-Direct Losses Incurred | 0 | 0 |
| Nationwide-Direct Premiums Written | 23,388,444 | 17,408,432 |
| Nationwide-Direct Premiums Earned | 19,821,858 | 14,153,296 |
| Nationwide-Direct Losses Incurred | 18,210,329 | 9,095,939 |

Company Name: Glens Falls Ins Co

NAIC No.: 34622

NAIC Group No.: 218

Federal ID: 13-2669000

State of Domicile: DE

Incorporated Date: 02/17/1874

Contact Person: Macak Mark

Address: CNA PLAZA

Chicago, IL 60685

Phone: 312-822-1538

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 139,864,882 | 159,033,247 |
| Total Liabilities | 24,003,302 | 26,623,176 |
| Surplus | 115,861,580 | 132,410,072 |
| Net Income | 11,005,385 | 6,572,785 |
| Net Underwriting Gain or (Loss) | 0 | 0 |
| Net Investment Gain or (Loss) | 11,007,300 | 6,598,423 |
| CA-Direct Premiums Written | 103,820,003 | 96,221,183 |
| CA-Direct Premiums Earned | 100,053,907 | 92,210,277 |
| CA-Direct Losses Incurred | 68,902,596 | 61,918,476 |
| Nationwide-Direct Premiums Written | 663,545,208 | 786,140,233 |
| Nationwide-Direct Premiums Earned | 741,935,143 | 790,408,394 |
| Nationwide-Direct Losses Incurred | 464,108,738 | 500,753,563 |

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Global Surety & Ins Co

NAIC No.: 11304

NAIC Group No.:

Federal ID: 47-6023787

State of Domicile: NE

Incorporated Date: 01/20/1958

Contact Person: Dehn Phillip

Address: 3555 Farnam Street

Omaha, NE 68131

Phone: 402-271-2840

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 52,432,342 | 47,826,559 |
| Total Liabilities | 11,187,751 | 13,429,707 |
| Surplus | 41,244,591 | 34,396,852 |
| Net Income | 6,285,500 | 1,442,570 |
| Net Underwriting Gain or (Loss) | 8,837,820 | 9,000,510 |
| Net Investment Gain or (Loss) | 666,875 | -6,466,538 |
| CA-Direct Premiums Written | 85,382 | 147,901 |
| CA-Direct Premiums Earned | 97,427 | 138,706 |
| CA-Direct Losses Incurred | 0 | 0 |
| Nationwide-Direct Premiums Written | 227,820 | 405,821 |
| Nationwide-Direct Premiums Earned | 255,813 | 391,549 |
| Nationwide-Direct Losses Incurred | 0 | 0 |

Company Name: Globe Ind Co

NAIC No.: 24600

NAIC Group No.: 553

Federal ID: 13-5104840

State of Domicile: DE

Incorporated Date: 06/01/1911

Contact Person: Bachner Pamela

Address: 9300 Arrowpoint Blvd., P. O. Box 1000

Charlotte, NC 28201-1000

Phone: 704-522-2914

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 388,244,022 | 450,181,754 |
| Total Liabilities | 341,344,526 | 382,445,028 |
| Surplus | 46,899,496 | 67,736,726 |
| Net Income | -40,312,205 | -32,325,015 |
| Net Underwriting Gain or (Loss) | -37,210,546 | -45,858,078 |
| Net Investment Gain or (Loss) | 11,176,064 | 8,268,174 |
| CA-Direct Premiums Written | 10,119,476 | 9,591,856 |
| CA-Direct Premiums Earned | 11,375,908 | 8,169,269 |
| CA-Direct Losses Incurred | 538,542 | 7,652,831 |
| Nationwide-Direct Premiums Written | 186,756,296 | 204,340,330 |
| Nationwide-Direct Premiums Earned | 181,773,620 | 160,446,019 |
| Nationwide-Direct Losses Incurred | 92,090,647 | 87,097,560 |

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Golden Bear Ins Co

NAIC No.: 39861

NAIC Group No.:

Federal ID: 94-2567927

State of Domicile: CA

Incorporated Date: 06/23/1978

Contact Person: Quattrin John

Address: P. O. Box 271

Stockton, CA 95201

Phone: 209-948-8191 -119

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 48,026,363 | 33,637,529 |
| Total Liabilities | 36,818,675 | 26,358,001 |
| Surplus | 11,207,688 | 7,279,528 |
| Net Income | 2,812,649 | 518,293 |
| Net Underwriting Gain or (Loss) | 3,518,160 | 616,214 |
| Net Investment Gain or (Loss) | 1,386,209 | 726,622 |
| CA-Direct Premiums Written | 33,930,691 | 32,366,088 |
| CA-Direct Premiums Earned | 35,077,056 | 25,407,562 |
| CA-Direct Losses Incurred | 12,296,086 | 7,916,296 |
| Nationwide-Direct Premiums Written | 34,245,243 | 32,787,523 |
| Nationwide-Direct Premiums Earned | 35,416,860 | 25,740,231 |
| Nationwide-Direct Losses Incurred | 12,421,086 | 7,966,296 |

Company Name: Golden Eagle Ins Corp

NAIC No.: 10836

NAIC Group No.: 111

Federal ID: 33-0763205

State of Domicile: CA

Incorporated Date: 07/09/1997

Contact Person: Latham Steven

Address: 525 B Street

San Diego, CA 92101

Phone: 617-357-9500-43660

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 770,675,974 | 724,746,334 |
| Total Liabilities | 535,691,248 | 517,851,345 |
| Surplus | 234,984,726 | 206,894,989 |
| Net Income | 17,465,157 | 11,448,292 |
| Net Underwriting Gain or (Loss) | -21,858,941 | -17,331,532 |
| Net Investment Gain or (Loss) | 36,722,471 | 36,298,500 |
| CA-Direct Premiums Written | 38,065,047 | 59,454,997 |
| CA-Direct Premiums Earned | 38,915,231 | 103,850,095 |
| CA-Direct Losses Incurred | 136,790,694 | 17,435,189 |
| Nationwide-Direct Premiums Written | 38,992,358 | 60,896,421 |
| Nationwide-Direct Premiums Earned | 39,870,308 | 105,916,140 |
| Nationwide-Direct Losses Incurred | 141,617,810 | 18,777,068 |

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Government Employees Ins Co

NAIC No.: 22063

NAIC Group No.: 31

Federal ID: 53-0075853

State of Domicile: MD

Incorporated Date: 11/30/1937

Contact Person: Mcdonald William

Address: One GEICO Plaza

Washington, DC 20076-0001

Phone: 301-986-2669

| | 2003 | 2002 |
|-------------------------------------------|---------------|---------------|
| Total Assets | 9,729,737,398 | 9,101,981,918 |
| Total Liabilities | 5,605,794,487 | 4,955,412,689 |
| Surplus | 4,123,942,912 | 4,146,569,230 |
| Net Income | 638,248,343 | 321,204,858 |
| Net Underwriting Gain or (Loss) | 271,208,712 | 217,046,461 |
| Net Investment Gain or (Loss) | 689,486,007 | 358,791,570 |
| CA-Direct Premiums Written | 160,052,331 | 147,029,296 |
| CA-Direct Premiums Earned | 157,371,783 | 141,939,440 |
| CA-Direct Losses Incurred | 102,749,622 | 106,187,267 |
| Nationwide-Direct Premiums Written | 2,444,240,836 | 2,205,851,638 |
| Nationwide-Direct Premiums Earned | 2,378,067,213 | 2,138,052,491 |
| Nationwide-Direct Losses Incurred | 1,611,343,918 | 1,442,591,019 |

Company Name: Grain Dealers Mut Ins Co

NAIC No.: 22098

NAIC Group No.:

Federal ID: 35-0344630

State of Domicile: IN

Incorporated Date: 12/23/1902

Contact Person: Hannah, Jr. William

Address: P.O.BOX 1747

Indianapolis, IN 46206

Phone: 317-923-2453

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 56,093,118 | 58,469,178 |
| Total Liabilities | 42,848,208 | 48,759,367 |
| Surplus | 13,244,909 | 9,709,811 |
| Net Income | 2,535,341 | -5,821,227 |
| Net Underwriting Gain or (Loss) | -828,248 | -3,422,758 |
| Net Investment Gain or (Loss) | 3,355,904 | 49,497 |
| CA-Direct Premiums Written | 0 | 0 |
| CA-Direct Premiums Earned | 0 | 0 |
| CA-Direct Losses Incurred | -110,000 | 217,900 |
| Nationwide-Direct Premiums Written | 38,302,999 | 43,516,677 |
| Nationwide-Direct Premiums Earned | 41,940,264 | 42,811,436 |
| Nationwide-Direct Losses Incurred | 21,902,355 | 30,045,507 |

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Grange Ins Assn

NAIC No.: 22101

NAIC Group No.: 83

Federal ID: 91-6025140

State of Domicile: WA

Incorporated Date: 08/06/1931

Contact Person: Carlson Deborah

Address: P.O. Box 21089

Seattle, WA 98111-3089

Phone: 206-448-4911-2231

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 168,926,199 | 166,369,774 |
| Total Liabilities | 103,970,604 | 100,869,125 |
| Surplus | 64,955,595 | 65,500,649 |
| Net Income | -2,226,805 | -4,648,730 |
| Net Underwriting Gain or (Loss) | -9,461,061 | -14,803,014 |
| Net Investment Gain or (Loss) | 6,642,343 | 8,675,668 |
| CA-Direct Premiums Written | 29,320,249 | 28,987,502 |
| CA-Direct Premiums Earned | 29,168,447 | 27,868,255 |
| CA-Direct Losses Incurred | 23,481,710 | 21,748,122 |
| Nationwide-Direct Premiums Written | 104,918,389 | 105,154,702 |
| Nationwide-Direct Premiums Earned | 104,645,218 | 103,018,608 |
| Nationwide-Direct Losses Incurred | 70,852,751 | 71,229,135 |

Company Name: Granite State Ins Co

NAIC No.: 23809

NAIC Group No.: 12

Federal ID: 02-0140690

State of Domicile: PA

Incorporated Date: 06/26/1874

Contact Person: Golodner Lawrence

Address: 70 PINE STREET

New York, NY 10270

Phone: 212-770-0705

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 28,649,417 | 27,466,690 |
| Total Liabilities | 15,091 | 127,808 |
| Surplus | 28,634,326 | 27,338,882 |
| Net Income | 1,288,996 | 1,294,652 |
| Net Underwriting Gain or (Loss) | 0 | 0 |
| Net Investment Gain or (Loss) | 1,429,101 | 1,493,344 |
| CA-Direct Premiums Written | 205,141,976 | 23,513,020 |
| CA-Direct Premiums Earned | 185,126,334 | -6,374,186 |
| CA-Direct Losses Incurred | 91,958,058 | 66,110,459 |
| Nationwide-Direct Premiums Written | 748,525,867 | 489,771,239 |
| Nationwide-Direct Premiums Earned | 666,455,216 | 382,400,911 |
| Nationwide-Direct Losses Incurred | 286,113,256 | 411,485,066 |

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Graphic Arts Mut Ins Co

NAIC No.: 25984

NAIC Group No.: 201

Federal ID: 13-5274760

State of Domicile: NY

Incorporated Date: 04/01/1914

Contact Person: Paolozzi Anthony

Address: Post Office Box 530

Utica, NY 13503-0530

Phone: 315-734-2385

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 117,895,259 | 112,341,180 |
| Total Liabilities | 90,016,517 | 87,891,613 |
| Surplus | 27,878,742 | 24,449,567 |
| Net Income | -382,542 | -47,639 |
| Net Underwriting Gain or (Loss) | -3,796,092 | -3,868,350 |
| Net Investment Gain or (Loss) | 4,145,140 | 3,814,916 |
| CA-Direct Premiums Written | 70,098 | 58,738 |
| CA-Direct Premiums Earned | 55,654 | 78,432 |
| CA-Direct Losses Incurred | 612,588 | -349,159 |
| Nationwide-Direct Premiums Written | 216,013,287 | 204,471,291 |
| Nationwide-Direct Premiums Earned | 209,347,147 | 203,302,963 |
| Nationwide-Direct Losses Incurred | 109,619,141 | 117,822,582 |

Company Name: Gray Ins Co

NAIC No.: 36307

NAIC Group No.: 1208

Federal ID: 72-0824217

State of Domicile: LA

Incorporated Date: 11/18/1977

Contact Person: Hughes Robert

Address: P.O. Box 6202

Metairie, LA 70009-6202

Phone: 504-888-7790

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 192,870,336 | 166,454,801 |
| Total Liabilities | 134,240,207 | 112,969,421 |
| Surplus | 58,630,130 | 53,485,380 |
| Net Income | 4,938,155 | 7,329,536 |
| Net Underwriting Gain or (Loss) | 3,371,462 | 809,655 |
| Net Investment Gain or (Loss) | 5,213,693 | 10,588,881 |
| CA-Direct Premiums Written | 511,981 | 26,606 |
| CA-Direct Premiums Earned | 511,981 | 26,606 |
| CA-Direct Losses Incurred | -615,456 | 423,935 |
| Nationwide-Direct Premiums Written | 79,789,822 | 57,149,606 |
| Nationwide-Direct Premiums Earned | 76,701,599 | 52,656,220 |
| Nationwide-Direct Losses Incurred | 38,218,513 | 33,427,622 |

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Great American Alliance Ins Co

NAIC No.: 26832

NAIC Group No.: 84

Federal ID: 95-1542353

State of Domicile: OH

Incorporated Date: 09/11/1945

Contact Person: Schwartz Robert

Address: 580 Walnut Street

Cincinnati, OH 45202

Phone: 513-369-5092

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 22,443,047 | 20,011,349 |
| Total Liabilities | 37,938 | 44,200 |
| Surplus | 22,405,110 | 19,967,149 |
| Net Income | 539,476 | 718,582 |
| Net Underwriting Gain or (Loss) | 0 | 0 |
| Net Investment Gain or (Loss) | 825,161 | 1,024,423 |
| CA-Direct Premiums Written | 32,699,210 | 51,750,715 |
| CA-Direct Premiums Earned | 41,717,267 | 53,747,228 |
| CA-Direct Losses Incurred | 16,290,739 | 21,063,001 |
| Nationwide-Direct Premiums Written | 119,887,521 | 195,527,349 |
| Nationwide-Direct Premiums Earned | 149,918,721 | 200,206,221 |
| Nationwide-Direct Losses Incurred | 106,928,186 | 145,320,351 |

Company Name: Great American Assur Co

NAIC No.: 26344

NAIC Group No.: 84

Federal ID: 15-6020948

State of Domicile: OH

Incorporated Date: 03/23/1905

Contact Person: Schwartz Robert

Address: 580 Walnut Street

Cincinnati, OH 45202

Phone: 513-369-5092

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 14,135,307 | 11,824,143 |
| Total Liabilities | 23,771 | 33,262 |
| Surplus | 14,111,536 | 11,790,881 |
| Net Income | 350,949 | 492,710 |
| Net Underwriting Gain or (Loss) | 0 | 0 |
| Net Investment Gain or (Loss) | 527,086 | 695,548 |
| CA-Direct Premiums Written | 121,638,745 | 119,802,825 |
| CA-Direct Premiums Earned | 112,372,207 | 102,232,880 |
| CA-Direct Losses Incurred | 28,294,967 | 43,353,661 |
| Nationwide-Direct Premiums Written | 571,205,397 | 495,562,891 |
| Nationwide-Direct Premiums Earned | 533,628,841 | 427,777,977 |
| Nationwide-Direct Losses Incurred | 208,799,437 | 245,507,298 |

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Great American Contemporary Ins Co

NAIC No.: 10646

NAIC Group No.: 84

Federal ID: 36-4079497

State of Domicile: OH

Incorporated Date: 04/16/1996

Contact Person: Schwartz Robert

Address: 580 Walnut Street

Cincinnati, OH 45202

Phone: 513-369-5092

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 9,336,693 | 9,206,480 |
| Total Liabilities | 13,012 | 104,966 |
| Surplus | 9,323,681 | 9,101,514 |
| Net Income | 204,317 | 488,792 |
| Net Underwriting Gain or (Loss) | 0 | 0 |
| Net Investment Gain or (Loss) | 321,327 | 747,069 |
| CA-Direct Premiums Written | 0 | 0 |
| CA-Direct Premiums Earned | 0 | 0 |
| CA-Direct Losses Incurred | 0 | 0 |
| Nationwide-Direct Premiums Written | 2,569,639 | 3,707,364 |
| Nationwide-Direct Premiums Earned | 3,102,176 | 3,920,762 |
| Nationwide-Direct Losses Incurred | 2,644,958 | 4,162,640 |

Company Name: Great American Ins Co

NAIC No.: 16691

NAIC Group No.: 84

Federal ID: 31-0501234

State of Domicile: OH

Incorporated Date: 03/07/1872

Contact Person: Schwartz Robert

Address: 580 Walnut Street

Cincinnati, OH 45202

Phone: 513-369-5092

| | 2003 | 2002 |
|-------------------------------------------|---------------|---------------|
| Total Assets | 4,785,255,752 | 4,514,994,485 |
| Total Liabilities | 3,222,728,852 | 3,313,748,256 |
| Surplus | 1,562,526,900 | 1,201,246,230 |
| Net Income | -55,477,887 | -18,574,886 |
| Net Underwriting Gain or (Loss) | -91,646,940 | -130,338,172 |
| Net Investment Gain or (Loss) | 31,590,824 | 112,681,516 |
| CA-Direct Premiums Written | 100,022,276 | 92,608,115 |
| CA-Direct Premiums Earned | 93,321,291 | 88,983,090 |
| CA-Direct Losses Incurred | 44,832,497 | 45,299,935 |
| Nationwide-Direct Premiums Written | 763,670,675 | 663,215,229 |
| Nationwide-Direct Premiums Earned | 718,444,852 | 600,130,003 |
| Nationwide-Direct Losses Incurred | 392,642,102 | 338,772,859 |

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Great American Ins Co of NY

NAIC No.: 22136

NAIC Group No.: 84

Federal ID: 13-5539046

State of Domicile: NY

Incorporated Date: 08/22/1947

Contact Person: Schwartz Robert

Address: 580 Walnut Street

Cincinnati, OH 45202

Phone: 513-369-5092

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 50,866,688 | 46,134,383 |
| Total Liabilities | 463,338 | 695,130 |
| Surplus | 50,403,350 | 45,439,254 |
| Net Income | 1,651,196 | 1,739,352 |
| Net Underwriting Gain or (Loss) | 0 | 0 |
| Net Investment Gain or (Loss) | 2,237,647 | 2,863,680 |
| CA-Direct Premiums Written | 71,178,841 | 68,345,118 |
| CA-Direct Premiums Earned | 73,726,460 | 66,611,302 |
| CA-Direct Losses Incurred | 19,629,270 | 17,138,644 |
| Nationwide-Direct Premiums Written | 626,370,613 | 536,697,463 |
| Nationwide-Direct Premiums Earned | 636,681,503 | 509,355,471 |
| Nationwide-Direct Losses Incurred | 444,203,702 | 351,887,829 |

Company Name: Great American Protection Ins Co

NAIC No.: 38580

NAIC Group No.: 84

Federal ID: 31-1288778

State of Domicile: IN

Incorporated Date: 01/08/1990

Contact Person: Schwartz Robert

Address: 580 Walnut Street

Cincinnati, OH 45202

Phone: 513-369-5092

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 21,738,873 | 20,826,204 |
| Total Liabilities | 39,439 | 39,659 |
| Surplus | 21,699,434 | 20,786,545 |
| Net Income | 1,068,463 | 616,561 |
| Net Underwriting Gain or (Loss) | 0 | 0 |
| Net Investment Gain or (Loss) | 1,358,607 | 988,223 |
| CA-Direct Premiums Written | 0 | 91 |
| CA-Direct Premiums Earned | 0 | 91 |
| CA-Direct Losses Incurred | -33,681 | 24,542 |
| Nationwide-Direct Premiums Written | 41,594 | 103,824 |
| Nationwide-Direct Premiums Earned | 36,041 | 234,993 |
| Nationwide-Direct Losses Incurred | 52,810 | 1,815,811 |

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Great American Security Ins Co

NAIC No.: 31135

NAIC Group No.: 84

Federal ID: 31-1209419

State of Domicile: OH

Incorporated Date: 07/01/1987

Contact Person: Schwartz Robert

Address: 580 Walnut Street

Cincinnati, OH 45202

Phone: 513-369-5092

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 11,536,387 | 11,173,555 |
| Total Liabilities | 26,863 | 67,371 |
| Surplus | 11,509,524 | 11,106,184 |
| Net Income | 309,219 | 355,800 |
| Net Underwriting Gain or (Loss) | 0 | 0 |
| Net Investment Gain or (Loss) | 478,613 | 513,788 |
| CA-Direct Premiums Written | 0 | 0 |
| CA-Direct Premiums Earned | 0 | 0 |
| CA-Direct Losses Incurred | -7 | 5 |
| Nationwide-Direct Premiums Written | 30,756,502 | 35,875,695 |
| Nationwide-Direct Premiums Earned | 34,122,241 | 36,943,247 |
| Nationwide-Direct Losses Incurred | 23,332,202 | 19,255,272 |

Company Name: Great American Spirit Ins Co

NAIC No.: 33723

NAIC Group No.: 84

Federal ID: 31-1237970

State of Domicile: IN

Incorporated Date: 04/05/1988

Contact Person: Schwartz Robert

Address: 580 Walnut Street

Cincinnati, OH 45202

Phone: 513-369-5092

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 16,851,266 | 16,836,559 |
| Total Liabilities | 31,678 | 109,296 |
| Surplus | 16,819,588 | 16,727,262 |
| Net Income | 590,182 | 376,536 |
| Net Underwriting Gain or (Loss) | 0 | 0 |
| Net Investment Gain or (Loss) | 832,304 | 638,200 |
| CA-Direct Premiums Written | 3,815,477 | 4,056,428 |
| CA-Direct Premiums Earned | 3,969,490 | 4,178,246 |
| CA-Direct Losses Incurred | 2,784,771 | 2,302,039 |
| Nationwide-Direct Premiums Written | 53,827,857 | 78,612,901 |
| Nationwide-Direct Premiums Earned | 64,695,477 | 84,611,497 |
| Nationwide-Direct Losses Incurred | 48,428,251 | 57,639,169 |

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Great Divide Ins Co

NAIC No.: 25224

NAIC Group No.: 98

Federal ID: 45-0397186

State of Domicile: ND

Incorporated Date: 04/29/1986

Contact Person: Runberg John

Address: 7273 East Butherus Drive

Scottsdale, AZ 85260

Phone: 480-951-0905-1013

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 65,216,792 | 57,002,353 |
| Total Liabilities | 32,005,409 | 28,605,243 |
| Surplus | 33,211,383 | 28,397,111 |
| Net Income | 4,602,908 | 4,298,524 |
| Net Underwriting Gain or (Loss) | 3,145,136 | 2,987,331 |
| Net Investment Gain or (Loss) | 3,838,585 | 3,519,171 |
| CA-Direct Premiums Written | 6,456,844 | 10,876,265 |
| CA-Direct Premiums Earned | 8,173,842 | 10,295,643 |
| CA-Direct Losses Incurred | 2,399,910 | 3,203,068 |
| Nationwide-Direct Premiums Written | 29,147,468 | 28,208,832 |
| Nationwide-Direct Premiums Earned | 28,389,587 | 30,876,153 |
| Nationwide-Direct Losses Incurred | 10,523,739 | 9,945,867 |

Company Name: Great Northern Ins Co

NAIC No.: 20303

NAIC Group No.: 38

Federal ID: 41-0729473

State of Domicile: MN

Incorporated Date: 06/26/1952

Contact Person: Calavano Ronald

Address: 15 Mountain View Road, P.O. Box 1615

Warren, NJ 07061-1615

Phone: 908-903-2525

| | 2003 | 2002 |
|-------------------------------------------|---------------|---------------|
| Total Assets | 1,151,481,489 | 1,016,339,800 |
| Total Liabilities | 930,013,421 | 821,337,270 |
| Surplus | 221,468,068 | 195,002,530 |
| Net Income | 31,936,443 | 8,369,377 |
| Net Underwriting Gain or (Loss) | -839,418 | -20,755,765 |
| Net Investment Gain or (Loss) | 43,294,441 | 33,780,912 |
| CA-Direct Premiums Written | 17,568,954 | 26,695,505 |
| CA-Direct Premiums Earned | 24,222,817 | 23,892,357 |
| CA-Direct Losses Incurred | 8,155,840 | 8,768,622 |
| Nationwide-Direct Premiums Written | 1,065,474,652 | 941,001,304 |
| Nationwide-Direct Premiums Earned | 1,002,607,135 | 882,628,624 |
| Nationwide-Direct Losses Incurred | 451,771,753 | 432,717,536 |

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Great West Cas Co

NAIC No.: 11371

NAIC Group No.: 150

Federal ID: 47-6024508

State of Domicile: NE

Incorporated Date: 03/22/1956

Contact Person: Barents Cami

Address: PO BOX 277

South Sioux City, NE 68776-0277

Phone: 402-494-7716

| | 2003 | 2002 |
|-------------------------------------------|---------------|-------------|
| Total Assets | 1,086,740,323 | 961,668,493 |
| Total Liabilities | 760,094,050 | 684,076,938 |
| Surplus | 326,646,273 | 277,591,558 |
| Net Income | 39,970,349 | 27,575,164 |
| Net Underwriting Gain or (Loss) | 22,030,209 | 1,386,524 |
| Net Investment Gain or (Loss) | 38,477,192 | 41,045,164 |
| CA-Direct Premiums Written | 17,473,010 | 16,442,888 |
| CA-Direct Premiums Earned | 17,010,273 | 13,104,013 |
| CA-Direct Losses Incurred | 8,747,403 | 14,009,943 |
| Nationwide-Direct Premiums Written | 606,667,175 | 536,653,127 |
| Nationwide-Direct Premiums Earned | 566,914,876 | 506,105,037 |
| Nationwide-Direct Losses Incurred | 336,528,155 | 326,397,989 |

Company Name: Greenwich Ins Co

NAIC No.: 22322

NAIC Group No.: 1285

Federal ID: 95-1479095

State of Domicile: DE

Incorporated Date: 02/18/1946

Contact Person: Terreri Paul

Address: Seaview House, 70 Seaview Avenue

Stamford, CT 06902-6040

Phone: 203-964-5221

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 610,028,714 | 344,529,739 |
| Total Liabilities | 336,950,602 | 286,391,831 |
| Surplus | 273,078,112 | 58,137,908 |
| Net Income | -30,638,435 | 4,965,789 |
| Net Underwriting Gain or (Loss) | -39,171,972 | -3,308,761 |
| Net Investment Gain or (Loss) | 9,505,998 | 3,139,880 |
| CA-Direct Premiums Written | 136,483,944 | 223,347,777 |
| CA-Direct Premiums Earned | 161,644,016 | 192,472,440 |
| CA-Direct Losses Incurred | 100,652,477 | 63,643,308 |
| Nationwide-Direct Premiums Written | 791,983,967 | 876,742,182 |
| Nationwide-Direct Premiums Earned | 803,110,966 | 715,754,197 |
| Nationwide-Direct Losses Incurred | 475,186,106 | 475,763,362 |

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Grocers Ins Co

NAIC No.: 40541

NAIC Group No.: 553

Federal ID: 93-0788553

State of Domicile: OR

Incorporated Date: 06/16/1981

Contact Person: Bachner Pamela

Address: 9300 Arrowpoint Blvd., PO Box 1000

Charlotte, NC 28201-1000

Phone: 704-522-2914

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 42,569,016 | 56,600,515 |
| Total Liabilities | 4,098,773 | 14,844,924 |
| Surplus | 38,470,244 | 41,755,591 |
| Net Income | 71,920 | 8,392,797 |
| Net Underwriting Gain or (Loss) | 0 | -4,231,401 |
| Net Investment Gain or (Loss) | 2,590,045 | 9,379,020 |
| CA-Direct Premiums Written | 0 | 682,308 |
| CA-Direct Premiums Earned | 0 | 4,925,126 |
| CA-Direct Losses Incurred | 0 | 4,224,158 |
| Nationwide-Direct Premiums Written | 0 | 324,711 |
| Nationwide-Direct Premiums Earned | 0 | 25,531,174 |
| Nationwide-Direct Losses Incurred | 0 | 18,838,842 |

Company Name: Guarantee Co Of North America USA

NAIC No.: 36650

NAIC Group No.:

Federal ID: 38-2907623

State of Domicile: MI

Incorporated Date: 01/23/1990

Contact Person: Conforti Laurence

Address: 8000 Midlantic Drive, Suite 410N

Mt. Laurel, NJ 08054

Phone: 856-439-0066

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 64,275,637 | 21,065,834 |
| Total Liabilities | 8,546,849 | 7,261,450 |
| Surplus | 55,728,789 | 13,804,384 |
| Net Income | -3,177,004 | -12,692,811 |
| Net Underwriting Gain or (Loss) | -4,072,558 | -12,700,532 |
| Net Investment Gain or (Loss) | 895,554 | -24,371 |
| CA-Direct Premiums Written | 279,504 | 363,351 |
| CA-Direct Premiums Earned | 295,998 | 323,484 |
| CA-Direct Losses Incurred | -30,656 | 205,512 |
| Nationwide-Direct Premiums Written | 10,518,074 | 10,278,030 |
| Nationwide-Direct Premiums Earned | 13,655,187 | 8,968,441 |
| Nationwide-Direct Losses Incurred | 2,391,039 | 15,058,427 |

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Guarantee Ins Co

NAIC No.: 11398

NAIC Group No.: 3493

Federal ID: 22-2222789

State of Domicile: SC

Incorporated Date: 01/25/1965

Contact Person: Cook Stephen

Address: 1061 521 Corporate Center Drive, Ste 140

Fort Mill, SC 29715

Phone: 803-396-5200-5224

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 16,845,573 | 18,404,532 |
| Total Liabilities | 9,529,735 | 10,441,125 |
| Surplus | 7,315,838 | 7,963,407 |
| Net Income | -550,166 | -258,583 |
| Net Underwriting Gain or (Loss) | -1,144,196 | -887,576 |
| Net Investment Gain or (Loss) | 530,969 | 982,287 |
| CA-Direct Premiums Written | 0 | 0 |
| CA-Direct Premiums Earned | 0 | 0 |
| CA-Direct Losses Incurred | -134,190 | -52,234 |
| Nationwide-Direct Premiums Written | 0 | 0 |
| Nationwide-Direct Premiums Earned | 0 | 0 |
| Nationwide-Direct Losses Incurred | -32,683 | 174,537 |

Company Name: Guaranty Natl Ins Co Of CT

NAIC No.: 26948

NAIC Group No.: 553

Federal ID: 94-2219344

State of Domicile: CT

Incorporated Date: 02/02/1973

Contact Person: Bachner Pamela

Address: 9300 Arrowpoint Boulevard, PO Box 1000

Charlotte, NC 28201-1000

Phone: 704-522-2914

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 12,121,304 | 10,623,158 |
| Total Liabilities | 1,911,646 | 1,082,948 |
| Surplus | 10,209,658 | 9,540,210 |
| Net Income | 670,716 | 1,007,134 |
| Net Underwriting Gain or (Loss) | 584,884 | 906,141 |
| Net Investment Gain or (Loss) | 369,816 | 547,488 |
| CA-Direct Premiums Written | 8,057,606 | 5,720,420 |
| CA-Direct Premiums Earned | 6,871,923 | 3,915,387 |
| CA-Direct Losses Incurred | 2,743,736 | 520,643 |
| Nationwide-Direct Premiums Written | 8,604,401 | 6,200,136 |
| Nationwide-Direct Premiums Earned | 7,409,531 | 4,547,313 |
| Nationwide-Direct Losses Incurred | 2,726,141 | -819,295 |

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Guideone Mut Ins Co

NAIC No.: 15032

NAIC Group No.: 303

Federal ID: 42-0645088

State of Domicile: IA

Incorporated Date: 12/26/1946

Contact Person: Duffy Diane

Address: 1111 Ashworth Road

West Des Moines, IA 50265-3538

Phone: 515-267-5748

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 533,102,795 | 445,732,196 |
| Total Liabilities | 308,058,961 | 299,340,188 |
| Surplus | 225,043,834 | 146,392,008 |
| Net Income | 19,737,009 | -849,346 |
| Net Underwriting Gain or (Loss) | -2,079,216 | -39,497,285 |
| Net Investment Gain or (Loss) | 31,696,474 | 9,192,066 |
| CA-Direct Premiums Written | 71,958,028 | 54,308,812 |
| CA-Direct Premiums Earned | 65,027,602 | 49,893,633 |
| CA-Direct Losses Incurred | 46,615,383 | 32,491,953 |
| Nationwide-Direct Premiums Written | 330,920,908 | 320,926,382 |
| Nationwide-Direct Premiums Earned | 324,850,668 | 307,389,691 |
| Nationwide-Direct Losses Incurred | 186,757,627 | 222,126,391 |

Company Name: Guideone Specialty Mut Ins Co

NAIC No.: 14559

NAIC Group No.: 303

Federal ID: 42-0660911

State of Domicile: IA

Incorporated Date: 07/10/1948

Contact Person: Duffy Diane

Address: 1111 Ashworth Road

West Des Moines, IA 50265-3538

Phone: 515-267-5748

| | 2003 | 2002 |
|-------------------------------------------|-------------|-------------|
| Total Assets | 104,756,723 | 99,179,358 |
| Total Liabilities | 73,745,568 | 72,126,469 |
| Surplus | 31,011,155 | 27,052,889 |
| Net Income | 2,689,801 | -2,671,639 |
| Net Underwriting Gain or (Loss) | -372,593 | -13,017,153 |
| Net Investment Gain or (Loss) | 3,941,832 | 3,321,537 |
| CA-Direct Premiums Written | 27,263,679 | 30,943,986 |
| CA-Direct Premiums Earned | 25,871,009 | 32,872,950 |
| CA-Direct Losses Incurred | 8,374,788 | 28,822,216 |
| Nationwide-Direct Premiums Written | 153,720,438 | 190,781,286 |
| Nationwide-Direct Premiums Earned | 158,679,788 | 196,492,402 |
| Nationwide-Direct Losses Incurred | 123,576,740 | 166,426,361 |

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Gulf Ins Co

NAIC No.: 22217

NAIC Group No.: 3548

Federal ID: 43-6028696

State of Domicile: CT

Incorporated Date: 01/22/1940

Contact Person: Glasscock Paul

Address: P.O. Box 131771

Dallas, TX 75313-1771

Phone: 972-650-3005

| | 2003 | 2002 |
|-------------------------------------------|---------------|---------------|
| Total Assets | 2,253,682,598 | 1,629,660,668 |
| Total Liabilities | 1,674,118,698 | 1,138,676,379 |
| Surplus | 579,563,901 | 490,984,289 |
| Net Income | -183,098,755 | -18,867,863 |
| Net Underwriting Gain or (Loss) | -350,141,229 | -61,891,736 |
| Net Investment Gain or (Loss) | 74,981,418 | 29,894,361 |
| CA-Direct Premiums Written | 147,898,898 | 137,329,061 |
| CA-Direct Premiums Earned | 150,587,792 | 120,901,741 |
| CA-Direct Losses Incurred | 162,776,505 | 87,722,916 |
| Nationwide-Direct Premiums Written | 942,364,718 | 854,054,860 |
| Nationwide-Direct Premiums Earned | 965,665,977 | 838,206,305 |
| Nationwide-Direct Losses Incurred | 1,553,684,356 | 656,889,405 |